

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Warren Allen
Phyllis Allen
Debtor(s)

Case No. 09 B 17133

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2009.
- 2) The plan was confirmed on 07/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/21/2013.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$30,712.50
Less amount refunded to debtor	\$2,124.70

NET RECEIPTS: **\$28,587.80**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,151.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,493.98
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,645.48**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Credit Collection	Unsecured	902.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	119.00	119.60	119.60	11.96	0.00
Arrow Financial Services	Unsecured	585.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	400.00	1,288.01	1,288.01	128.80	0.00
Collection Company Of America	Unsecured	95.00	NA	NA	0.00	0.00
Comcast	Unsecured	431.44	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	NA	419.17	419.17	41.92	0.00
Dependon Collection Service	Unsecured	64.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	131.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	95.00	NA	NA	0.00	0.00
GMAC Mortgage Corporation	Secured	151,196.12	142,592.51	142,592.51	0.00	0.00
GMAC Mortgage Corporation	Secured	151,196.12	5,384.12	5,384.12	5,384.12	0.00
Illinois Collection Service	Unsecured	76.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	88.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	269.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	71.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	144.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	480.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	18,736.00	20,483.92	20,483.92	0.00	0.00
KCA Financial Services	Unsecured	68.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	55.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	204.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,163.00	1,209.78	1,209.78	120.98	0.00
Palisades Collection LLC	Unsecured	149.00	149.74	149.74	14.97	0.00
Portfolio Recovery Associates	Unsecured	6,192.00	4,485.37	4,485.37	448.54	0.00
Professional Account Services	Unsecured	181.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	250.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	250.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	200.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	250.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RMI/MCSI	Unsecured	100.00	1,550.00	1,550.00	0.00	0.00
Santander Consumer USA	Unsecured	NA	0.00	0.00	0.00	0.00
Santander Consumer USA	Secured	15,920.00	15,919.86	15,919.93	15,919.93	1,656.45
Village Of Bellwood	Unsecured	600.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	267.00	2,146.45	2,146.45	214.65	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$142,592.51	\$0.00	\$0.00
Mortgage Arrearage	\$5,384.12	\$5,384.12	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$15,919.93	\$15,919.93	\$1,656.45
TOTAL SECURED:	\$163,896.56	\$21,304.05	\$1,656.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,852.04	\$981.82	\$0.00

Disbursements:

Expenses of Administration	\$4,645.48
Disbursements to Creditors	<u>\$23,942.32</u>
TOTAL DISBURSEMENTS :	<u>\$28,587.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/23/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.